GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of October, 2010 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 1579 **Dated:25-10-2010.**

Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.25, P.R. & R.D. (OP.II) Department, dated 06.01.2007.
3. G.O.Rt.No.4459, Finance (SMPC) Department, dated 27.12.2006..
4. G.O.Rt.No.1599, P.R. & R.D. (OP.II) Department, dated 25.10.2008.
5. G.O.Rt.No.117, P.R. & R.D. (OP.II) Department, dated 01.02.2010.
6. G.O.Rt.No.207, P.R. & R.D. (OP.II) Department, dated 22.02.2010.
7. G.O.Rt.No.240, P.R. & R.D. (OP.II) Department, dated 03.03.2010.
8. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
9. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
10. Bills received from M/s Mahila Federation, Hyderabad, dt:22.09.2010.

&&&

O R D E R:

Sanction is hereby accorded for an amount of Rs.85,522/- (Rupees Eighty Five Thousand Five Hundred and Twenty Two only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Drivers / Office Subordinates (Attenders) and Cycle Messengers and 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of October, 2010 as detailed below:

1.	Smt. B.Anitha, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
4.	Sri M.Srinivas, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
5.	Sri J.Sundar Raju, Cycle Messenger	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
6.	Sri C.Ramesh, Cycle Messenger	21.09.2010 to 17.10.2010 & 20.10.2010	28 days	Rs.3,640-00
7	Sri D.Ganesh, Driver	From 21.09.2010 to 20.10.2010	1 month	Rs.4,500-00
8	Md. Kaleem, Driver	From 21.09.2010 to 20.10.2010	1 month	Rs.4,500-00
9	Md. Aquil Khan, Driver	From 21.09.2010 to 20.10.2010	1 month	Rs.4,500-00
10	P.Rajesh, Driver	From 21.09.2010 to 20.10.2010	1 month	Rs.4,500-00
11	Y.Srinivasulu, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
12	P.V.Ramana Murthy, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
13	Smt. N.Sujatha, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
14	Sri B.Mallikarjuna Goud, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
15	Sri G.Rajashekar, Office Subordinate	21.09.2010 to 03.10.2010 05.10.2010 to 15.10.2010 and 20.10.2010	25 days	Rs.3,250-00
16	Smt. G.Jaya Rani, Office Subordinate	From 21.09.2010 to 20.10.2010	1 month	Rs.3,900-00
		Remuneration total		Rs.63,890-00
		Add: 3% Commission		Rs. 1,917-00
		Employer Contribution of P.F. 13.61%		Rs.8,695-00
		Employer contribution of E.S.I. 4.75%		Rs.3,034-00
		Total		Rs.77,536-00

		Service Tax 10.3%	Rs.7,986-00
		Grant Total	Rs.85,522-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.3140/1261/A2/ SMPC/06, dt 02.12.2006, U.O.No.28474/961/A2/SMPC/2008, dt:14.10.2008, U.O. No. 18026/682/A2/SMPC/09, dt:17.07.2009, U.O.No.1677-A/ 58/A1/ SMPC/10, dt:29.01.2010, U.O.No.2041/73/A1/ SMPC/10, dated 17.02.2010, and U.O.No.19853/712/A1/SMPC/10, dated 21.08.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.V.G.K.BALAJI RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s Mahila Federation, Hyderabad.
S.F. / S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER